Schedule B: Expenditures

Sch-B

Frank Wood for Senate		Status:
Committee Type:	State Senate	Statutor
County:	Scott	Adjuste
District:	42	Filed Da
Committee Code:	1563	Postma
Political Party:	Democratic	Amendr

Status:	Amended
Statutory Due Date	10/19/2008
Adjusted Due Date	10/20/2008
Filed Date	10/19/2008 9:37:04 PM
Postmark Date	
Amendment Date	4/23/2010 7:51:10 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/5/2008	9098 Check # 1104	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Campaign Merchandise	\$2,000.00
Buy-in to the	VAN			
8/5/2008	Check # 1103	North Scott Athletic Boosters 200 S. 1st Street Eldridge, IA 52748	Advertising	\$100.00
Sports Progra	am Advertising			_
8/18/2008	Check # 1106	United Way of the Quad Cities 3247 E 35th St Ct Davenport, IA 52807	Advertising	\$100.00
Labor Day A	d booklet			
8/22/2008	Check # 1107	Postmaster 120 W. LeClaire Road Eldridge, IA 52748	Postage, Shipping, Delivery	\$42.00
stamps				
8/22/2008	Check # 1108	Precision Signz 1055 Valley Drive Bettendorf, IA 52722	Printing & Reproduction	\$1,073.75
printing of ca	mpaign yard signs			
8/26/2008	Check # 1109	Woods, Ebonee 1221 Fairmount Davenport, IA 52803	Office Supplies	\$30.02
8/28/2008	Check # 1110	Keith & Co 205 lost Grove Rd Princeton, IA 52768	Campaign Merchandise	\$188.00
Campaign sh	irts for parades and	advertising		
8/30/2008	Check # 1111	SAMS 3887 Elmore Davenport, IA 52807	Campaign Merchandise	\$81.25
Parade cand	у			
9/2/2008	Check # 1112	German American Oktoberfest 2539 E. Hayes Street Davenport, IA 52803	Advertising	\$75.00
Advertising in	German American	Oktoberfest program		
9/5/2008	Check # 1113	North Scott Foods 401 E Leclaire Rd Eldridge, IA 52748	Fund-Raiser (Holding)	\$135.46
Food and ref	reshments for fund r	aiser		

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Sch-B

Frank Wood for Senate		
Committee Type:	State Senate	
County:	Scott	
District:	42	
Committee Code:	1563	
Political Party:	Democratic	

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Statutory Due Date	10/19/2008
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/10/2008	Check # 1115	The Herald Printing Company, Inc 824 15th Ave East Moline, IL 61244-2136	Printing & Reproduction	\$610.00
Printing of co	owboy cards			
9/19/2008	Check # 1116	The Herald Printing Company, Inc 824 15th Ave East Moline, IL 61244-2136	Printing & Reproduction	\$190.75
Printing of po	ost cards			
9/20/2008	Check # 1119	Farm and Fleet 8535 Northwest Blvd Davenport, IA 52806	Campaign Merchandise	\$31.83
Campaign si	gn posts			
9/20/2008	Check # 1118	Menards 222 W 53rd St Davenport, IA 52806	Campaign Merchandise	\$62.11
Campaign si	gn posts			
9/20/2008	Check # 1117	Postmaster 120 W. LeClaire Road Eldridge, IA 52748	Postage, Shipping, Delivery	\$126.00
stamps		•	•	
9/25/2008	Check # 1120	Woods, Ebonee 1221 Fairmount Davenport, IA 52803	Office Supplies	\$40.94
Office suppli	es - post card mate	erial/ink cartridges	•	
9/26/2008	Check # 1121	North Scott Press 214 N 2nd Street Eldridge, IA 52748	Advertising	\$35.00
homecoming	advertising			
9/30/2008	Check # 1122	American PO Box 1450 Minneapolis, MN 55485-7794	Campaign Merchandise	\$325.99
bumper stick	ers			
9/30/2008	9098 Check # 1123	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$40,000.00
- Senate Maj	ority Fund Donatio	n		

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/1/2008	Check # 1124	Larsen, Katherine 300 West Kimberly Davenport, IA 52806	Office Supplies	\$28.88
10/2/2008	9738 Check # N/A	ActBlue Iowa PO Box 382110 Cambridge, MA 02238	Bank Charges	\$3.95
10/5/2008	Check # 1126	Menards 222 W 53rd St Davenport, IA 52806	Campaign Merchandise	\$62.36
sign posts for	election 4X8 poster	rs		
10/5/2008	9166 Check # 1127	Scott County Democratic Central Committee 4552 Main St. Davenport, IA 52806	Political Contribution	\$1,000.00
10/6/2008	Check # 1128	Woods, Ebonee 1221 Fairmount Davenport, IA 52803	Office Supplies	\$35.25
10/10/2008	9738 Check # N/A	ActBlue Iowa PO Box 382110 Cambridge, MA 02238	Bank Charges	\$0.99

Total Amount	\$46,379.53
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